

FROM : DATA CENTER

FAX NO. : 504 464 7011

Oct. 27 2014 09:10PM P1

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

14008007

## 1. Qualifying Name and Address of Candidate

Lawrence Hall  
365 Coretta Drive  
Avondale, LA  
70094

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Constable, 7th Justice  
Court  
Parish of Jefferson

## OFFICE USE ONLY

11/14

10-P

10/27

## 3. Date of Primary

November 4, 2014

This report covers from September 26, 2014 through October 15, 2014

## 4. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☐ 30th day prior to primary      ☐ Supplemental (past election)  
☒ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Region's Bank  
900 Westbank Expwy  
Westwego, LA 70094

## 7. Full Name and Address of Treasurer

Lawrence Hall  
365 Coretta Drive  
Avondale, LA  
70094

## 9. Name of Person Preparing Report

Cedric Floyd

## Daytime Telephone

(504) 908-8196

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 27th day of October 2014

Lawrence Hall Sr (504) 436-1144

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer

Daytime Telephone

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**SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	—
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	—
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	—

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	897.12
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	897.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3,955.84
15. <i>Plus</i> total receipts this period (Line 8 above)	—
16. <i>Less</i> total disbursements this period (Line 13 above)	897.12
17. <i>Less</i> in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	3,058.72

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**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender  Lawrence Hall 365 Conetta Drive Avondale, LA 70094	2. a. Date* <u>Aug 27, 2014</u> b. Interest rate _____ %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	<table border="1"> <tr> <th data-bbox="706 598 966 661">4. Repayments this period Date</th> <th data-bbox="966 598 1226 661">Principal</th> <th data-bbox="1226 598 1497 661">Interest</th> </tr> <tr> <td data-bbox="706 661 966 1018" style="height: 150px;"></td> <td data-bbox="966 661 1226 1018"></td> <td data-bbox="1226 661 1497 1018"></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender	2. a. Date* _____      b. Interest rate _____ %(a.p.r.) c. Amount borrowed* ..... \$ _____ d. Balance due ..... \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	<table border="1"> <tr> <th data-bbox="706 1354 966 1438">4. Repayments this period Date</th> <th data-bbox="966 1354 1226 1438">Principal</th> <th data-bbox="1226 1354 1497 1438">Interest</th> </tr> <tr> <td data-bbox="706 1438 966 1795" style="height: 150px;"></td> <td data-bbox="966 1438 1226 1795"></td> <td data-bbox="1226 1438 1497 1795"></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Gretna Sign Works 103 Westbank Expwy Gretna, LA 70053	9/29	Signs	\$266.44
Raymond Haydel	9/29	CANVASSING	\$42. <sup>00</sup>
Jasmine Wilson 9317 Cindy Drive Westwego, LA 70094	9/29	CANVASSING	\$42. <sup>00</sup>
Chris Wilson 9317 Cindy Dr. Westwego, LA 70094	9/29	CANVASSING	\$42. <sup>00</sup>
Latishea Wilson 9317 Cindy Drive Westwego, LA 70094	9/29	CANVASSING	\$42. <sup>00</sup>
Lymell Zenon, Jr. 365 Coretta Dr. Avondale, LA	10/3	CANVASSING	\$42. <sup>00</sup>
OFFICE INK 105 Westbank Expwy Gretna, LA 70053	10/6	Push CARDS	\$367.03
Latrell Zenon 365 Coretta Dr. Avondale, LA	10/6	CANVASSING	\$42. <sup>00</sup>
3. SUBTOTAL (optional)			\$885.47
4. TOTAL (optional - complete only on last page of this schedule)			<del>885.47</del>

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
WINN-DIXIE HARVEY, LA	10/7	Supplies	\$11.65
3. SUBTOTAL (optional)			11.65
4. TOTAL (optional - complete only on last page of this schedule)			897.12

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